ContractPurch   ContractPurc	ORDER FOR SUPPLIES OR SERVICES											Page	<b>1 Of</b> 5						
Contractor														5. Priority					
6. Issued By 200000000 20000000000000000000000000					2. Delive	2. Delivery Order/Call No.					4. Requisition/Purch Request N			0.					
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STREATED OF CT 06815-7574				AND	)														
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9. Contractor	ROC.	K ISLA	AND IL	. 6	1299-763	10											Other		
9. Contractor Code   986-15   Facility   10. Deliver To FOR Point By (Date)   11. XII flowiness Is   200 MTMRV 5T   500 MTMRV	EMA	IL: FF	RASERN	@RI	A.ARMY.M	IIL			S	CD C	C PAS NONE ADPPT SC1012					(See S	chedule if other)		
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DELITA LIGHTING CORP   Small   Disadvantaged   SER SCHEDULE   Small   Disadvantaged   Disadvantaged   Woman-Owned										•		(YYY	YMM	(MDD)	,	X Small			
12. Discount Terms   Disadvantaged   Net 30 Bays   Disadvantaged   Woman-Oward						RP						OFF	- aa	TEDIT E					
TYPE BOSINESS: Other Small Business Performing in U.S.  14. Ship To	Nama										F								
Address  TYPE BUSINESS: Other Small Business Performing in U.S.  13. Mall Invoices To the Address in Block See Block 15  14. Ship To		5.	AMEON	CD C	.1 00502							12. Disc	ount	Terms			_		
14. Ship To   Code     15. Payment Will Be Made By   DEAS—COLUMBUS CENTER   Packages and Packa	Address											Net	t 30	Days		l □ v	voman-Owned		
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14. Ship To   Code     15. Payment Will Be Made By   DEAS—COLUMBUS CENTER   Packages and Packa		•								•									
DPRAS-COLUMBUS CENTRE   Packages and   Packages a			PE BU	JSIN	IESS: Otr	ner Small	. Busı	ness Peri	orming	g in U.	.s.	13. Mail	Invo	oices To the Address		lock See Block 15			
Papers with Identification   Papers with Identification   Papers with Identification   Reductification   Reductificati	_					(	Code		15. P	•		•		Code	SC1016				
If this box is marked, supplier must sign Acceptance and return the following number of copies:   17	SEE	SCHEL	OULE										ILL			S			
16.   This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.													077			_			
This delivery of Call   This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.    Purchase   Purchase   Reference your   Oral;   Written Quotation   DAAR 2001 T004\$   Date 2001 MAY14   NARCY FRASER										COLUM	BUS OH	43218-21	0 / /						
Delivery   Call     above numbered contract.																]	Blocks 1 and 2		
Purchase   Reference your	Type	Delivery/ above numbered contract.								ons of									
Purchase Pur		Call				Г	٦												
Purchase    Purchase   X   Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.    Name Of Contractor   Signature   Typed Name And Title   Date Signed (TYTYMMMDD)	01401	Reference your Orai; written Quotation DAAE2001T0045 , Dated 2001MAY14									NANCY FRASER								
Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.    Name Of Contractor   Signature   Typed Name And Title   Date Signed (YYYYMMDD)		Purcl	nase	Х			_				Offer Rep	resented	By T	he Numbered Purch	ase Orde	er As It May	As It May		
Name Of Contractor   Signature   Typed Name And Title   Date Signed (YYYYMMMDD)					Previous	ly Have B	een Or												
If this box is marked, supplier must sign Acceptance and return the following number of copies:   17. ACCOUNTING AND APPROPRIATION DATALOCAL USE   SEE SCHEDULE     18. Item No.   19. Schedule Of Supplies/Service   SEE SCHEDULE     20. Quantity     19. Schedule Of Supplies/Service   SEE SCHEDULE     21. Unit   22. Unit Price     23. Amount     24. United States Of America     25. Total   \$5.961.60     29. Differences     29. Differences     20. Quantity ordered and encircle.     24. United States Of America     25. Total   \$5.961.60     29. Differences     29. Differences     20. Quantity ordered and encircle.     24. United States Of America     25. Total   \$5.961.60     29. Differences     29. Differences     20. Differences     20. Differences     20. Differences     22. Total   \$5.961.60     29. Differences     29. Differences     20. Differences     20. Differences     20. Differences     22. Total   \$5.961.60     29. Differences     29. Differences     20. Differences     20. Differences     21. Unit     22. Unit Price     23. Amount     25. Total   \$5.961.60     29. Differences     29. Differences     29. Differences     29. Differences     20. Differences     20. Differences     21. Unit     22. Unit Price     23. Amount     25. Total   \$5.961.60     29. Differences     29. Differences     29. Differences     29. Differences     20. Differences     20. Differences     21. Unit     22. Unit Price     23. Amount     25. Total   \$5.961.60     29. Differences     20. Differences     20. Differences     21. Unit     22. Total     23. Paid By     33. Amount Verified Correct For     24. United States					Perform	The Same	·•												
If this box is marked, supplier must sign Acceptance and return the following number of copies:   17. ACCOUNTING AND APPROPRIATION DATALOCAL USE   SEE SCHEDULE     18. Item No.   19. Schedule Of Supplies/Service   SEE SCHEDULE     20. Quantity     19. Schedule Of Supplies/Service   SEE SCHEDULE     21. Unit   22. Unit Price     23. Amount     24. United States Of America     25. Total   \$5.961.60     29. Differences     29. Differences     20. Quantity ordered and encircle.     24. United States Of America     25. Total   \$5.961.60     29. Differences     29. Differences     20. Quantity ordered and encircle.     24. United States Of America     25. Total   \$5.961.60     29. Differences     29. Differences     20. Differences     20. Differences     20. Differences     22. Total   \$5.961.60     29. Differences     29. Differences     20. Differences     20. Differences     20. Differences     22. Total   \$5.961.60     29. Differences     29. Differences     20. Differences     20. Differences     21. Unit     22. Unit Price     23. Amount     25. Total   \$5.961.60     29. Differences     29. Differences     29. Differences     29. Differences     20. Differences     20. Differences     21. Unit     22. Unit Price     23. Amount     25. Total   \$5.961.60     29. Differences     29. Differences     29. Differences     29. Differences     20. Differences     20. Differences     21. Unit     22. Unit Price     23. Amount     25. Total   \$5.961.60     29. Differences     20. Differences     20. Differences     21. Unit     22. Total     23. Paid By     33. Amount Verified Correct For     24. United States		Nan	ne Of C	Cont	ractor			Signat	ture			Type	d Nar	me And Title		Date Si	gned		
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE   SEE SCHEDULE								6				31					0		
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE   SEE SCHEDULE	If t	his box	is mai	rked	l. supplier	must sign	Accen	tance and r	eturn t	he follo	wing num	ber of co	pies:						
18. Item No.   19. Schechle Of Supplies/Service   SEE SCHEBULE																			
SEE SCHEDULE CONTRACT TYPE: FIRM-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders  If quantity accepted by the Government is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.  24. United States Of America  25. Total   \$5,961.60   29. Differences    Differences			19. S	che	dule Of Su					Quanti	ty	21. Uni	t	22. Unit Price	23	. Amount			
Received   Accepted And Conforms To Contract   Except As Noted   Except As Noted   Signature Of Authorized Govt Representative   Signature And Title Of Certifying Officer   Signature And Title Of Certifying Officer   Signature Of Authorized Signature Of Authorized Signature Of Authorized Signature Of Certifying Officer   Ontract   Complete   Comple			SEE S	SCHI RAC'	EDULE I TYPE:														
Supply Contracts and Priced Orders   24. United States Of America is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.   By:   BARRY R HARTLEBEN / SIGNED / Contracting/Ordering Officer   Differences   Differ			Fi	rm-l	Fixed-Pr	ice			+	Accept	ed*								
**If quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.  By: BARRY R HARTLEBEN / SIGNED / Contracting/Ordering Officer below quantity ordered and encircle.  26. Quantity In Column 20 Has Been  Inspected Received Accepted And Conforms To Contract Except As Noted    Date   Signature Of Authorized Govt Representative								_											
is same as quantity ordered, indicate by X.  If different, enter actual quantity accepted below quantity ordered and encircle.  By: BARRY R HARTLEBEN / SIGNED / Contracting/Ordering Officer    26. Quantity in Column 20 Has Been  Inspected Received Accepted And Conforms To Contract Except As Noted  Partial   Final    31. Payment  32. Paid By  33. Amount Verified Correct For    Final    34. Check Number  Complete   Partial   Final    Date Signature And Title Of Certifying Officer  37. Received At   38. Received By   39. Date Received   40. Total Containers    41. S/R Account Number   42. S/R Voucher No.			Su	pply	y Contra	cts and	Priced	d Orders											
If different, enter actual quantity accepted below quantity ordered and encircle.  26. Quantity In Column 20 Has Been    Signature Of Authorized Govt Representative   Partial   Partial   Partial   Signature And Title Of Certifying Officer   Partial   Partial   Partial   Signature And Title Of Certifying Officer   Partial   Partial   Signature Of Authorized Govt Representative   Partial   Partial   Partial   Signature Of Authorized Govt Representative   Partial   Partial   Partial   Partial   Signature Of Authorized Govt Representative   Partial   Partial   Partial   Partial   Partial   Signature And Title Of Certifying Officer   Signature Offic	* If quant	ity acc	epted b	y th	e Governn	nent	24.1	United State	es Of America					25	. Total	\$5,961.60			
below quantity ordered and encircle.  HARTLEBEND®RIA. ARMY.MIL (309) 782-7116  26. Quantity In Column 20 Has Been  27. Ship. No.  28. D.O. Voucher No.  30. Initials    Partial   Final	is same d	is quan	tity ord	dere	d, indicate	by X.								29	•				
26. Quantity In Column 20 Has Been  Inspected Received Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative  36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer  37. Received At 38. Received By 39. Date Received  27. Ship. No. 28. D.O. Voucher No. 30. Initials  Partial Final  32. Paid By  33. Amount Verified Correct For  Complete Partial Final  35. Bill Of Lading No.  40. Total Containers  41. S/R Account Number  42. S/R Voucher No.							By:	BARRY R I	IARTLE	EBEN /SIGNED/ Contracting/Ordering Officer					er D	ifferences			
Inspected Received Accepted And Conforms To Contract Except As Noted    Partial Final   Signature Of Authorized Govt Representative   Signature Of Authorized Govt Representative   Signature Of Authorized Govt Representative   Complete   Partial   Final   Signature And Title Of Certifying Officer   Signature And Title Of Certifying Officer   Signature And Title Of Certifying Officer   40. Total Containers   41. S/R Account Number   42. S/R Voucher No.								HARTLEBEI	IB@RIA	.ARMY.				D O Voucher No	30	Initials			
Except As Noted    Final   31. Payment   34. Check Number   34. Check Number   36. I certify this account is correct and proper for payment   Complete   Partial   Partial   Signature And Title Of Certifying Officer   Final   35. Bill Of Lading No.   37. Received At   38. Received By   39. Date Received   40. Total Containers   41. S/R Account Number   42. S/R Voucher No.   42. S/R Voucher No.   43. S/R Voucher No.   44. S/R Voucher No.	20. Qua	iiiiy iii	Colui	1111 2	o mas bec	711					27. Sinp	. 110.	20.	D.O. Voucher No.	30	30. Initials			
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36. I certify this account is correct and proper for payment    Complete   Partial   Final     Date   Signature And Title Of Certifying Officer     37. Received At   38. Received By   39. Date Received   40. Total Containers     41. S/R Account Number   42. S/R Voucher No.	Date Signature Of Authorized Govt Representative								ve	JI. ray	шені			34	54. Cneck Number				
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tainers	27 P		4	1			itle Of				40 To4-	al Con	44	C/D A - 4 NT	40	44 G T V			
	57. Received At 38. Re			38. Kece	ivea By		39. Date F	eceive	a		aı Cull-	41.	5/K Account Number	er   42	42. S/R Voucher No.				
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TALL THE BLACK AREA LAND.	DD Form 1155, Jan 1998 Previous et							 dition may	v he used										

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0410 MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: DELTA LIGHTING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	207	EA	\$\$28.80000	\$5,961.60
OUCLA	NSN: 6650-00-504-9915 NOUN: LENS,OPTICAL INSTRU FSCM: 19200 PART NR: 5049915 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE:     Firm-Fixed-Price PRON: M111F569M1 PRON AMD: 02 ACRN: AA AMS CD: 070011GBDS8  Description/Specs./Work Statement TOP DRAWING NR: 5049915 DATE: 18-OCT-1995  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0903182902 W62G2T J 2  DEL REL CD QUANTITY DEL DATE 001 103 30-NOV-2001  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0410/0000  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H0903182903 W45G19 J 2  DEL REL CD QUANTITY DEL DATE 001 104 30-NOV-2001  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0410/0000  DOC SUPPL REL CD QUANTITY DEL DATE 001 104 30-NOV-2001  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499		Det .	28.69000	5,201.00
	10 ST AND K AVE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0410

MOD/AMD

**Page** 3 **of** 5

Name of Offeror or Contractor: DELTA LIGHTING CORP

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-01-P-0410/0000				

CONTINUATION SHEET				Refe	Page 4 of 5						
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-01-P-0410			)	MOD/AMD			
Name											
CONTRAC	CT ADMINISTRA	ATION DATA									
LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION				JOB ORDER NUMBER	ACCOUNTI STATION	ING	OBLIGATED AMOUNT
0001AA	M111F569M1 70011GBDS8	AA 2	97 X4930A		26FB	S11116	•		W52H09	\$	5,961.60
									TOTAL	\$	5,961.60
SERVICE NAME Army		AL BY ACRN AA	ACCOUNTING 97 X4930A	<u>CLASSIFICATION</u> C6G 6D	26FB	S11116		ACCOUNT STATION W52H0	ON	\$_	OBLIGATED  AMOUNT 5,961.60
									TOTAL	\$	5,961.60

CONTIN	UATION SHEET	Reference No. of Document Bo	eing Continued	]	Page 5 of 5						
CONTIN	UATION SILET	PHN/SHN DAAE20-01-P-0410	MOD/AMD								
Name of Offeror or Contractor: DELTA LIGHTING CORP											
LIST OF ATTACHMENTS											
List of				Number							
<u>Addenda</u>		Title	Date	of Pages	Transmitted By						

05-JUN-2001 004

Attachment 001 CONTRACTOR'S QUOTE